

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 21-Nov-14

Time 7:32 PM

**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 102 Const Calendar Day: 44 Date: 18-Jul-2012 Wednesday

Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Shedd, Bill Approved Date: 20-Nov-14 Status: Approved

**04-0120F4  
04-SF-80-13.2/13.9  
Self-Anchored  
Suspension Bridge****Weather**

Temperature	7 AM	12 PM	4 PM
Precipitation			
Condition	Sunny, Warm		

Working Day ☒ If no, explain:**Diary:**

Dispute

**General Comments**

Approved extra work tickets for CCO 187 work (welding of PS-26 clips at tower access at Elevation 53), approved extra work billing for welding of PS-5 clips on 6-27-2012), and approved full pay for CCO 45S3 after delivery of painted pipe for ABC Inc., Mare Island. Completed Q-sheets for bid items 125 and 126 for the period June 20, 2012 through July 20, 2012. Inspected the delivery of painted 6" and 12" DIP from ABC (FWS paint contractor. Misc MEP paperwork.

**04-0120F4 Bid Item: 125 0-000-000.125 DOMESTIC WATER (2 1/2 NPS)**

F.W. SPENCER AND SON, INC

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC								
Welder	JNM	DAMIAN LLANOS	3.00	0.00	0.00	3.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	NARCISO BIAGI	3.00	0.00	0.00	3.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	DAVID LAW	3.00	0.00	0.00	3.00		<input type="checkbox"/>

**Quantity**

Load Ticket	Lab Release	Lot Number	Qty	UOM	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC						
			101.52	M		<input type="checkbox"/>

Dispute

**Diary:****MEP Billing 125 0-000-000.125**

Measured 32.693 meters of pipe supports and 172.693 meters of installed pipe. Based on the cost breakdown for these items, this translated to an equivalent quantity for pay of 101.52 meters.

The FWS crew spent half the shift installing 2 1/2" piping along the EB bridge, north barrier at approximately PP 120 to 121.

**04-0120F4 Bid Item: 126 0-000-000.126 COMPRESS AIR (4 NPS)**

F.W. SPENCER AND SON, INC

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC								
Welder	JNM	DAMIAN LLANOS	3.00	0.00	0.00	3.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	NARCISO BIAGI	3.00	0.00	0.00	3.00		<input type="checkbox"/>
Plumber/Pipefitter	JNM	DAVID LAW	3.00	0.00	0.00	3.00		<input type="checkbox"/>



## Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name: Feather, Bernard

Diary #: 102

Date: 18-Jul-2012

Wednesday

### Quantity

Load Ticket	Lab Release	Lot Number	Qty	UOM	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC			28.33	M		<input type="checkbox"/>

### Diary:

**MEP Billing** 126 0-000-000.126

Measured 55 meters of installed pipe. Based on the cost breakdown for these items, this translated to an equivalent quantity for pay of 28.32 meters.

The FWS crew spent half the shift installing 4" piping along the EB bridge, north barrier at approximately PP 120 to 121.

**CCO-045** Bid Item: 003 0-APD-ELS.045 Add. Paint on Ductile Iron Pipe (Shop)

F.W. SPENCER AND SON, INC

### Diary:

**DIP Painting** 003 0-APD-ELS.045

I inspected and observed delivery of half the 6" and 12" delivered to the site after being repainted in the ABC shop on Mare Island. The second half will be delivered on 7-19-2012. With the delivery of the 12" and 6" piping, CCO 45S3 is complete. I processed the extra work billing for full pay of this CCO supplement.